Case 18-14858-pmm Doc 43 Filed 06/17/21 Entered 06/17/21 14:39:26 Desc Main Document Page 1 of 2

Office Mailing Address: Scott F. Waterman, Trustee 2901 St. Lawrence Avenue, Suite 100 Reading, PA 19606

Send Payments **ONLY** to: Scott F. Waterman, Trustee P.O. Box 680 Memphis, TN 38101-0680

OFFICE OF THE STANDING CHAPTER 13 TRUSTEE

REPORT OF RECEIPTS AND DISBURSEMENTS

Activity for the period from 01/01/2020 to 06/09/2021 Chapter 13 Case No. 18-14858-PMM

DAWN LAUREL DORSEY-BAYNARD 254 W WILKES-BARRE ST EASTON PA 18042

Petition Filed Date: 07/23/2018 341 Hearing Date: 08/28/2018 Confirmation Date: 01/24/2019

Case Status: Open / Unconfirmed

RECEIPTS / PAYMENT HISTORY FOR THE TIME PERIOD SELECTED

Date	Amount Check No.	Date	Amount Check No.	Date	Amount Check No.		
01/23/2020	\$350.00	02/25/2020	\$350.00	03/23/2020	\$350.00		
04/22/2020	\$350.00	05/22/2020	\$350.00	06/22/2020	\$350.00		
07/22/2020	\$350.00	08/24/2020	\$350.00	09/22/2020	\$350.00		
10/22/2020	\$350.00	11/23/2020	\$350.00	12/22/2020	\$350.00		
01/25/2021	\$350.00	02/23/2021	\$350.00	03/22/2021	\$350.00		
04/22/2021	\$350.00	05/24/2021	\$350.00				
Total Receipts for the Period: \$5,950.00 Amount Refunded to Debtor Since Filing: \$0.00 Total Receipts Since Filing: \$11,700.00							

Total Receipts for the Period: \$5,950.00 Amount Refunded to Debtor Since Filing: \$0.00 Total Receipts Since Filing: \$11,700.00

DISTRIBUTIONS TO CREDITORS FOR THE TIME PERIOD SELECTED

CLAIMS AND DISTRIBUTIONS									
Claim #	Claimant Name	Class	Claim Amount	Amount Paid	Balance Due				
2	SN SERVICING CORPORATION »» 002	Mortgage Arrears	\$17,174.92	\$8,757.34	\$8,417.58				
1	WELLS FARGO BANK NEVADA NA »» 001	Secured Creditors	\$211.59	\$96.11	\$115.48				
3	ZACHARY ZAWARSKI ESQ »» 003	Attorney Fees	\$1,855.60	\$1,855.60	\$0.00				

Case 18-14858-pmm Doc 43 Filed 06/17/21 Entered 06/17/21 14:39:26 Desc Main Document Page 2 of 2

Chapter 13 Case No. 18-14858-PMM

SUMMARY

Summary of all receipts and disbursements from date filed through 6/9/2021:

Total Receipts: \$11,700.00 Current Monthly Payment: \$350.00 Paid to Claims: \$10,709.05 Arrearages: \$0.00 Paid to Trustee: \$979.20 Total Plan Base: \$20,800.00

Funds on Hand: \$11.75

NOTES:

- PAY YOUR MONTHLY TRUSTEE PAYMENT ONLINE! Visit www.readingch13.com/payments/ for more information.
- Your case information is available to view online at the National Data Center. Please visit www.ndc.org.